

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery - Purchase of Computer Consumables for the use of Computer Printers working at GAD, Minister's Peshies including Chief Minister Peshies from the Unit Coordinator, TSU, Hyderabad for the month of September, 2013 - Payment of ₹.3,38,076/- - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5465

Dated 17th December, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Bill
No.TSU/1019/ 2013-2014, dated 31.10.2013.

ORDER:

Sanction is hereby accorded for the payment of an amount of ₹.3,38,076/- (Rupees Three lakhs thirty eight thousand seventy six only) to the Managing Director, A.P.T.S., Hyderabad, towards the cost of 72 Nos. of Computer Consumables supplied in the month of September, 2013, as shown in the Annexures I & II to this order, for the use of Computer Printers working in GAD, Minister's Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR

SECRETARY TO GOVERNMENT (POLL.)

To

The Managing Director, A.P.T.S., Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.

Sf/sc.

// Forwarded :: by :: Order //

SECTION OFFICER